

February 27, 2010

U.S. Attorneys Office
District of New Mexico
555 S. Telshor - Suite 300
Las Cruces, NM 88011

Attn: Jacquie Gutierrez

RE: United Staes v. Carl Haese, 10-CR-139 JC

Attached are copies of credit card statements for travel expenses associated with our visit and treatment with Carl Haese. I have all the original receipts but many are difficult to read let alone copy due to ink fading over time.

When I first spoke with Mr. Haese (said he was a doctor) I was in Oregon getting treatment for Lymes disease with little success. On two different phone conversations Mr. Haese stated that he had personally treated and cured over 3,000 patients with Lymes disease so we immediately left Oregon in our RV and went to Las Cruces.

I have submitted expenses incurred while staying in Las Cruces and then from Las Cruces to our home in Florida. No expenses getting from Oregon to New Mexico have been included.

Below is a listing of expense by category:

Dr. Haese	\$5,110.00
RV campsites (lodging)	411.62
Gas	476.91
Food	284.91
Total	\$6,283.44

Sincerely,



Carol Munson
13020 SE 90th Court Road
Summerfield, FL 34491

FINANCIAL IMPACT STATEMENT WORKSHEET

Please use this portion of the form to list any expenses you have had or paid as a result of this crime. Some of the sections may not apply to you. If possible, please attach copies of bills, receipts, estimates of value, replacement costs, or other evidence of the costs listed below. Please attach additional pages as necessary.

A. Crime Related Costs

1. List any personal belongings or personal property lost, destroyed or damaged as a result of this crime and the value. This would include damage to your home, business or other real estate. (Examples of losses are: loss or damage to personal belongings such as televisions, clothing, jewelry and automobiles. You also may wish to include expenses for installing deadbolts, repairing locks, and/or any crime scene cleanup.)

_____ \$ _____

_____ \$ _____

_____ \$ _____

2. List any medical expenses incurred as a result of this crime. (You may wish to include expenses for doctors, medications, hospital stays, or occupational therapy, counseling, medical supplies, wheelchair rental, glasses, hearing aids, Traditional Native American Ceremonies.)

Carl Haese _____ \$ 5,110.00

_____ \$ _____

_____ \$ _____

3. Please describe any future medical or counseling expenses your doctor or therapist anticipates and attach an estimate of their costs.

_____ \$ _____

_____ \$ _____

_____ \$ _____

4. If you had an funeral expenses, please list them.

_____ \$ _____

_____ \$ _____

_____ \$ _____

5. Please list any other expenses you incurred. (You may wish to list items such as child care during court appearances, ~~transportation costs for medical treatment~~ or court appearances, installing new locks or security devices, fees incurred in changing banking or credit card accounts, moving expenses, etc.)

RV - Lodging \$ 411.62
Gas \$ 476.91
Food \$ 284.91

6. If you lost wages or income because you were unable to work because of the crime, had doctor or therapy visits, or attended court, please indicate the total amount of money you lost in wages. (Where possible, please attach a letter from your employer verifying the amount of lost wages or income.)

Amount of lost wages or income \$ _____

TOTAL OF CRIME RELATED COSTS

\$ _____

B. Money you have received from other sources:

1. If you have already received or expect to receive any payments or benefits from the sources below, please indicate any amounts received, name of insurance company and claim number.

Property, Auto or Homeowners Insurance

\$ _____

Name of Company _____ Claim Number _____

Address: _____ Phone Number _____

Medical Insurance

\$ _____

Name of Company _____ Claim Number _____

Address: _____ Phone Number _____

Other (list source and amount and please use additional paper if necessary.)

\$ _____

2. Have you applied for Crime Victim Compensation Benefits? Yes _____ No _____

If you received any compensation as a result of your claim, please list the amount.

\$ _____

Total Money Received from Insurance, Crime Victim Compensation and other sources

\$ _____

Please write any additional information you would like the judge to know about the money this crime has cost you.

Carol Runson
SIGNATURE

2/27/10
DATE

CAROL MUNSON

10/27/2008

**3-ANTI MICROBIAL INFUSIONS
(850.00)x3**

\$2,550.00

**4-NUTRITIONAL SUPPORT IV'S
(295.00)x4**

\$1,180.00

**4-DIOXYCHLOR IV'S
(195.00)x4**

\$780.00

**2-ST-8 TREATMENTS
(150.00)x2**

\$300.00

**2- FIR
(150.00)x2**

\$300.00

TOTAL COST OF PROTOCOL

\$5,110.00

Citi® Platinum Select® Advantage



Account Number [REDACTED] Advantage is a registered trademark of American Airlines, Inc.

Customer Service:

1-888-528-8980	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
BOX 6062	\$27350	\$20320	\$16500	\$16500	\$7029.88
STIOUX FALLS, SD	Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
57117	10/30/2008	\$0.00 +	\$0.00 +	\$105.00 =	\$105.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
Payments, Credits & Adjustments				
10/16	10/16	87185061	PAYMENT THANK YOU	-4,000.00
10/16	10/16	HPOHKL*F	WM SUPERCENTER	-14.38
10/16	10/16	G2LBZNP4	PORTLAND FAIRVIEW RV PARIRVINE	-68.14
10/16	10/16	1FL553V5	KNECHTS-GRESHAM	-27.99
Standard Purch				
9/29	10/01	85550000	FLYING J	81.96
9/29	10/01	81V*TLSD	WENDYS #7745 Q25	6.06
9/30	10/01	V*220647	SAFEWAY STORE00004309	3.49
9/30	10/01	BGC*QLV3	TOLLGATE IN RESTAURANT	16.57
10/02	10/02	Q6DD51YD	FRED-MEYER #0660	12.78
10/02	10/02	17TZVLV3	TASTE OF VILLAGE CHINESE	11.00
10/03	10/03	8FFH53V5	KNECHTS-GRESHAM	3.09
10/04	10/04	YGLFG706	REEDVILLE CAFE INC	23.45
10/06	10/06	4PMJ2T06	DAIRY QUEEN #18389 Q68	9.29
10/06	10/06	ZGN*9NGW	CLEAN SYSTEMS	124.69
10/06	10/06	WQFMO*Q4	PORTLAND FAIRVIEW RV PARIRVINE	468.90
10/07	10/07	MHLCYBF*	WM SUPERCENTER	26.88
10/07	10/07	DHLCYBF*	WM SUPERCENTER	29.12
10/08	10/08	GWBXGL16	CALAMITY JANES	14.24
10/09	10/09	M3SX0000	FLYING J	36.18
10/09	10/09	8HHWYV3	TASTE OF VILLAGE CHINESE	9.75
10/10	10/10	9P7DWK16	MARIE CALLENDER'S #247	7.59
10/10	10/10	NXGYT132	BLOCKBUSTER VIDEO #41092	1.98
10/12	10/12	PKS09*K4	AMERICAN DREAM PIZZA	12.95
10/13	10/13	08WHXHF*	WM SUPERCENTER	37.50
10/14	10/14	C2LS0000	FLYING J	35.00
10/14	10/14	GHMJ2T06	DAIRY QUEEN #18389 Q68	8.24
10/14	10/14	7QZ71*BQ	FRED-MEYER #0660	28.35
10/14	10/14	S7G68100	LOWES #01114*	6.92
10/16	10/16	T*2Y0000	FLYING J	18.55
10/16	10/16	9BZY0000	FLYING J	20.29
10/16	10/16	TP5Z0000	FLYING J	64.47
10/16	10/16	YPOHKL*F	WM SUPERCENTER	11.92
10/16	10/16	44C09NGW	THE BRAKE AND MUFFLER SHOP	334.95
10/16	10/16	P57R7TV3	TASTE OF VILLAGE CHINESE	10.75
10/17	10/17	F9F9JG00	C STORE 6242	20.40
10/17	10/17	89F9JG00	C STORE 6242	75.00
10/17	10/17	L04VX8B8	DAIRY QUEEN #17586	7.28
10/17	10/17	44XY9C08	ROLLING HILLS RV PARK	25.00
10/18	10/18	CJSF1000	FLYING J	84.99
10/19	10/19	MBZ598ML	MCDONALDS F25987	7.16
10/19	10/19	G8F0HG00	OLDE TYME PASTRIES	10.24
10/20	10/20	25*JSTYF	SHELL OIL 57442071304	20.90
10/20	10/20	T8CJTZML	DENNY'S #7968	11.41
10/20	10/20	WW7RPD00	WAL-MART #0806	5,410.00
10/22	10/22	BRZKBS*8	CARL'S JR #342 Q34	10.65
10/23	10/23	Y3WWZLQ	AUTOZONE #5616	5.39
10/23	10/23	OSZ5F66S	TASTY GOODYS	20.21
10/24	10/24	Y6BHC4X2	ZIP TRAVEL CENTER	63.79
10/24	10/24	W6HDPHYL	TA #41 COACHELLA	9.45
10/25	10/25	6W1XJTYF	SHELL OIL 57441532009	76.33
10/25	10/25	RKMRY7ML	DENNY'S #6913	13.07
10/25	10/25	LYSNIHS5	VILLAGE INN PANCAKE HOUS	17.04
10/26	10/26	0*0100*8	CHURCH'S #447 Q44	9.93
10/26	10/26	1M9TX744	WAL-MART #0806	75.56
10/27	10/27	XD54ZF00	PEOPLE PC INT SVC	14.90

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6420 THE LAKES, NV 88901-6420

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 11/19/2008

FOOD

GAS

RV-Lodging



Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
10/28	10/28	NXXKF8K4	DION'S #12	LAS CRUCES NM 14.25
10/28	10/28	5DLL7XWB	ALBERTSONS #925	LAS CRUCES NM 9.10
10/28	10/28	DX1KBF90	THE HOME DEPOT 3505	LAS CRUCES NM 4.79
10/29	10/29	JL*C5YV0	GOLDEN CORRAL 547	LAS CRUCES NM 11.98

*** AMERICAN AIRLINES AADVANTAGE(R) MILES UPDATE ***

AAdvantage(R) Miles - Accumulated
 this month: 7,095
 AAdvantage(R) Miles - American Airlines
 travel purchases this month: 0

Save stamps, checks, envelopes and trees... with Online Bill Payment. You also save time by paying your credit card bill online. Pay your bill by 5 pm ET on a weekday to post the same day. You can even schedule payments in advance - it's safe, fast and easy! Sign up now at www.citicards.com

Receive \$10 OFF Your First 20Lb Gift Box of Florida Citrus! Navels, Grapefruit or Mixed. Reg. \$36.95. Intro price: \$26.95, plus S&H. Ends 01/15. To Order, call 1-866-743-6277 and ask for Dept. 07X. Or log on to www.enjoycitrus.com and enter Dept. 07X. An offer from Al's Family Farms (not a Citi(R) company).

Support Operation HOPE's 5 Million Kids Campaign. Financial literacy nonprofit, Operation HOPE, promotes "Silver Rights" teaching kids that staying in school helps lead to financial success. Help break the cycle of the high school drop-out epidemic in America. Visit the 5 Million Kids Campaign at www.5millionkids.org/CITI.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$3,934.66	\$7,205.73	\$4,110.51	\$0.00	\$7,029.88
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$3,934.66	\$7,205.73	\$4,110.51	\$0.00	\$7,029.88

Days This Billing Period: 30

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03970%(D)	14.490%	14.490%
ADVANCES				
Standard Adv	\$0.00	0.05477%(D)	19.990%	19.990%

Citi® Platinum Select® AAdvantage®

citi

Account Number

AAdvantage is a registered trademark of American Airlines, Inc.

Customer Service:

1-888-528-8980

Total Credit Line

\$27350

Available Credit Line

\$26008

Cash Advance Limit

\$16500

Available Cash Limit

\$16500

New Balance

\$1341.82

BOX 6062

SIOUX FALLS, SD

57117

11/28/2008

Statement/
Closing DateAmount Over
Credit Line

\$0.00 +

Past Due

\$0.00 +

Purch/Adv
Minimum Due

\$20.00 =

Minimum
Amount Due

\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	11/14	83066081	Payments, Credits & Adjustments PAYMENT THANK YOU	-7,600.00
			Standard Purch	
10/30	10/31	KG0TD4XG	OUTBACK #5114	28.45
10/31	10/31	RSBPR35B	BIG 5 SPORTING #265	32.13
11/01	11/01	TJ*S1000	FLYING J	70.54
11/01	11/01	882LF3V5	WIENERSCHNITZEL #499 042	6.31
11/01	11/01	WD2Z86B8	BURGER KING #5935 007	6.19
11/02	11/02	LHD68XWB	ALBERTSONS #925	37.39
11/02	11/02	QVCYF66S	SIESTA RV PARK	216.00
11/03	11/03	HMP388ML	LORENZO'S AVANTI	33.21
11/04	11/04	1B4H7XWB	ALBERTSONS #909	24.90
11/04	11/04	P8C4G66S	SIESTA RV PARK	54.00
11/05	11/05	P8HL1000	FLYING J	25.29
11/05	11/05	BOLVQ85S	DAIRY QUEEN # 14674	9.58
11/05	11/05	7B*4K8ML	TOWN & COUNTRY # 0254	37.29
11/06	11/06	V09TDBF*	WM SUPERCENTER	7.76
11/06	11/06	5TBPVYVF	SHELL OIL 57541785507	76.41
11/06	11/06	X6H68XB7	SPRING CREEK VILLAGE A	31.00
11/06	11/06	MP*F8RYT	TEXAS LAND & CATTLE #125	56.46
11/07	11/07	N2SGZT2D	WINGSTOP 969	8.65
11/07	11/07	DT159XB7	SPRING CREEK VILLAGE A	31.00
11/08	11/08	X6WFQ110	BABES CHICKEN DINNER HOUSE	23.38
11/08	11/08	BYGQKDF*	WM SUPERCENTER	16.92
11/08	11/08	MWHZ3WYF	SHELL OIL 57520862509	43.79
11/08	11/08	3BJ3*X87	SPRING CREEK VILLAGE A	31.00
11/08	11/08	K94VD66S	THE ABBEY TEXAS CAFE	26.40
11/09	11/09	F2940000	FLYING J	62.30
11/09	11/09	01MJT*06	BURGER KING #7683 007	8.39
11/10	11/10	GNOQ*10B	EXXONMOBIL 47180609	15.32
11/10	11/10	DCNYJPND	STEVES MARINA RESTAURA	19.00
11/10	11/10	1G39PJ1Q	TEXACO 00352126	70.97
11/11	11/11	VHY5PHYL	TA # 178 MARIANNA	1.78
11/11	11/11	B13VOJYL	MCDONALD'S M4252 OF FL	5.99
11/11	11/11	3JY5PHYL	TA # 178 MARIANNA	75.00
11/12	11/12	3G51LBCF	KANGAROO EXPRESS 2120	25.20
11/12	11/12	879W5VBF	PUBLIX 004	11.27
11/13	11/13	DT845JF*	WM SUPERCENTER	32.32
11/13	11/13	5T845JF*	WM SUPERCENTER	63.31
11/13	11/13	T0BBKYCF	WALGREENS #6723	10.70
11/14	11/14	FSPCK31H	PIZZA HUT 06220743	7.99
11/15	11/15	PR2Q9LF*	WM SUPERCENTER	5.98
11/15	11/15	LXLV5*FF	STEAK-N-SHAKE#0674 Q99	11.32
11/17	11/17	GSPQRZ58	KING GARDEN RESTAURANT	12.51
11/19	11/19	NR907RF*	WM SUPERCENTER	156.35
11/20	11/20	8WH74T06	RAINTREE NUTRITION INC	52.50
11/21	11/21	WTR81LOO	VCI*VITACOST.COM	132.81
11/22	11/22	MCLHT7ML	HESS 09536	9.52
11/22	11/22	FTZ5F66S	KAZBOR'S GRILLE	20.89
11/23	11/23	DPCRLVRF	PUBLIX 004	36.83
11/24	11/24	SSKDTX7M	PETCO 2733 63527337	13.97
11/24	11/24	OGC9C500	CUMBERLANDFRM 92002640	11.40
11/26	11/26	QLKXMF*	WM SUPERCENTER	52.23
11/26	11/26	76KK8810	USPS 1143840924	8.40
11/27	11/27	M1VX5D00	PEOPLE PC INT SVC	14.90
11/27	11/27	R8LW1G12	FEDEX SHP 11/24/08 AB#	29.04

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6420 THE LAKES, NV 88901-6420

4758H

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 12/18/2008

FRENCHMAN'S WILDERNESS CAMPGROUND

Butte La Rose, Exit 121 Off I-10

337-228-2616

Name MUNSON

Address _____

City, State _____ Zip _____

Signature _____

Phone _____

No. Person 2 Date In 11-9-08Adults 2 Date Out 11-10-08Children _____ No. of Days 1

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money or valuables of any kind and loss from Act of God.

Notice To All Registered Campers:

You as the registered camper, assume responsibility for the conduct and action of all guests and visitors to your site. Please be sure your visitors are registered and they abide by the rules.

CHECK IN TIME 2:00 P.M.

CHECK OUT TIME 2:00 P.M.

Camping Charge 26¹²

Extra Person _____

Tax _____

Total Charges _____

Advance _____

Deposit 26¹²

Balance Paid _____

Thank You!

4701

RIVER'S EDGE
RV

CAMPGROUND*On the Yellow River*

4001 Log Lake Rd.

Holt, FL 32564

I-10, Exit 45

850-537-CAMP (2267)

- Hunting & Fishing
- Boating
- Boat Launching
- Pull Thru's
- Dump Station
- Water All Spaces
- Electric All Spaces
- Nature Trails
- Laundry
- Pavilion
- 24 Hour Security
- Clubhouse
- LP Gas

Date: 11-10-08To: Munson93

	<u>1 Nite</u>	<u>22.50</u>	
		<u>22.50</u>	
	<u>A 11-10</u>		
	<u>D 11-11</u>		
<u>AMP 30</u>			
	<u>65 65005680</u>		
<u>RV</u>			

RV-LodgingPAID CASH

RECEIVED
U.S. ATTORNEY'S OFFICE
LAS CRUCES, NM
2010 MAR 10 AM 11:18

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE \$300

BUSINESS REPLY MAIL

FIRST-CLASS MAIL PERMIT NO. 16280 WASHINGTON DC

POSTAGE WILL BE PAID BY U.S. DEPARTMENT OF JUSTICE

UNITED STATES ATTORNEYS OFFICE
DISTRICT OF NEW MEXICO
555 S TELSHOR STE 300
LAS CRUCES NM 88011

Attention: Jacquie Gutierrez

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES